LMA District Cover Sheet

Spring 2010 Levee Inspection Results

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) | | | | | |
|--|-------------------------|------------------------------|--------------------------------|---------------------------------|--|--|--|--|--|
| * Overall LMA Rating (Fall Only) | | | | | | | | | |
| ** Non-receipt of Summer or Winter Inspection Reports may effect overall annual ratin | | | | | | | | | |
| * SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. | | | | | | | | | |
| FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. | | | | | | | | | |
| Comments | | | | | | | | | |
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Unit Cover Sheet

Spring 2010 Levee Inspection Results

| | vvaten | way | | Bank | Unit Miles | | | | | | | |
|--|--|---|---|--|--|--|--|--|--|--|--|--|
| | Unit No. 01 Sacramento I | Bypass or North Leve | ee | Right | 1.73 | | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | | |
| Date of Inspection | 3/22/2010 - 3/22/2010 | | | | | | | | | | | |
| DWR Inspector | John Williamson | | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | | |
| Check one: | | | | | | | | | | | | |
| project components conditions other that deficiencies identified. During the current with project components maintenance and the following changes in the comment seemed. | vinter (or summer) inspection peridentified in the attached Leven the results of our normal mailed in the enclosed report. vinter (or summer) inspection peridentified in the attached Levene corrections we have made to a flood project conditions. ction below or on additional short (Land Side, Water Side, or Compared Levene) | e Inspection Report by ntenance and the corre eriod, my staff or I have the Inspection Report by the maintenance deficience eet(s), identify change of | Mile. We have found no charactions we have made to main a inspected the levee and ass Mile. In addition to the results cles identified in the report, we of condition by: Start to End Lu | ges in flo tenance ociated fl s of our no e have fou | ood project ood ormal und the or GPS | | | | | | | |
| Comments | | | | | | | | | | | | |
| information must also be | 3 | eet should be signed an | d dated by the LMA Represer th 31 (Winter Inspection). Please spection Reports , Room LL-30 | ntative an | d returned to | | | | | | | |
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| X | | | | | | | | | | | | |
| Signature of LMA Repres | sentative | | Date | | | | | | | | | |

Levee Inspection Report By Mile - Spring 2010

Sacramento Maintenance Yard Sacramento Bypass

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|-------|------------|--------------------------|--------------------|
| Unit No. 01 Sacramento Bypass or North Levee | Right | 1.73 | 03/22/2010 03/22/2010 | John Williamson |

| LMR | Levee Mile | | Catagory | ogon, Itom | Location | Rating | Action/Comment | GPS Latitud | Issue No. | |
|-----|------------|------|------------------|---------------|----------|--------|---|------------------------------|------------------------------|--------|
| No. | Start | End | Category Item | | tion | | Action/Comment | Start | End | Photo |
| 1 | 0.04 | 1.14 | Earthen Levee | Vegetation | LS | M | Control annual grass and weeds on the levee slopes and easements. | 38.606944 ° -121.560587 ° | 38.601936 ° -121.579866 ° | 1 |
| 2 | 0.34 | 0.34 | Earthen Levee | Encroachments | WS | М | Debris | 38.605279 ° -121.565628 ° | 38.605279 ° -121.565628 ° | 3 Y |
| 3 | 0.41 | 1.14 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 38.604969 ° -121.566831 ° | 38.601936 ° -121.579866 ° | 2 |

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected C : Corrected W : Watch/Monitor

Levee Inspection Report By Mile - Spring 2010

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|-------|------------|--------------------------|--------------------|
| Unit No. 01 Sacramento Bypass or North Levee | Right | 1.73 | 03/22/2010 03/22/2010 | John Williamson |

| Levee Mile Report Line | 2 | | | | | | | | |
|-----------------------------|---------------|--|--|--|--|--|--|--|--|
| Start Levee Mile | 0.34 | | | | | | | | |
| End Levee Mile | 0.34 | | | | | | | | |
| Location | Water Side | | | | | | | | |
| Category | Earthen Levee | | | | | | | | |
| Item Encroachments | | | | | | | | | |
| Debris dumped in the Bypass | | | | | | | | | |
| | | | | | | | | | |
| johngw_s_20100323_045.jpg | | | | | | | | | |
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Unit Cover Sheet

Spring 2010 Levee Inspection Results

| | Water | way | | Bank | Unit Miles | | | | | |
|--|---|--|---|------------------------------------|----------------------------|--|--|--|--|--|
| | Unit No. 02 Sacramento E | Bypass or South Leve | ee | Left | 1.78 | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | |
| Date of Inspection | 3/22/2010 - 3/22/2010 | | | | | | | | | |
| DWR Inspector | John Williamson | | | | | | | | | |
| Accompanied By | | | | | | | | | | |
| project components conditions other tha | vinter (or summer) inspection p identified in the attached Leve n the results of our normal mai ed in the enclosed report. | e Inspection Report by | Mile. We have found no change | ges in flo | | | | | | |
| project components maintenance and th following changes in | vinter (or summer) inspection p identified in the attached Leve e corrections we have made to n flood project conditions. ction below or on additional sho n (Land Side, Water Side, or C | e Inspection Report by maintenance deficience eet(s), identify change of | Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le | of our no have for evee Mile | ormal und the or GPS | | | | | |
| Comments | | | | | | | | | | |
| information must also be a DWR with any additional s | One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000 | | | | | | | | | |
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| x | | | | | | | | | | |
| Signature of LMA Repres | sentative | | Date | | | | | | | |

Levee Inspection Report By Mile - Spring 2010

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|------|------------|--------------------------|--------------------|
| Unit No. 02 Sacramento Bypass or South Levee | Left | 1.78 | 03/22/2010 03/22/2010 | John Williamson |

| LMR | Levee Mile | | Catagory | Item | Location | Rating | Action/Comment | GPS Latitud | Issue No. | |
|-----|------------|------|------------------|---------------|----------|--------|---|------------------------------|------------------------------|-------|
| No. | Start | End | Category Item | | tion | | Action/Comment | Start | End | Photo |
| 1 | 0.01 | 1.75 | Earthen Levee | Vegetation | LS | M | Control annual grass and weeds on the levee slopes and easements. | 38.602730 ° -121.555782 ° | 38.594797 ° -121.586477 ° | 1 |
| 2 | 0.55 | 1.75 | Earthen Levee | Vegetation | WS | M | Control annual grass and weeds on the levee slopes and easements. | 38.600198 ° -121.565081 ° | | 2 |
| 3 | 1.75 | 1.75 | Earthen Levee | Encroachments | LS | M | Tree or limb | 38.594798 ° -121.586477 ° | | 3 |